******* STATE OF MARYLAND ************

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1630940591

ENERGY ABSORPTION SYSTEMS INC

35 EAST WACKER DR

STE 1100

CHICAGO, IL

(312) 705-8455

60601

REFER QUESTIONS TO:

STACEY HILL

(410) 767-4032

STACEY.HILL@MARYLAND.GOV

ITB:

EXPR DATE: 06/27/15

POST DATE: 06/19/14

DISCOUNT TERMS: .

NET 30 DAY

CONTRACT AMOUNT:

376,299.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT

FOR

MARYLAND STATE HIGHWAY ADMINISTRATION (SHA)

ANCHORS, POSTS, AND MISCELLANEOUS

CONTACT INFORMATION

VENDOR:

ENERGY ABSORPTION SYSTEMS CHRISTINA 312-705-8455

TO PLACE ORDERS: 1-888-323-6374

AGENCY:

STATE HIGHWAY ADMINISTRATION (SHA)

MR. JEFF WALTERS

410-767-4032

STACEY.HILL@MARYLAND.GOV

ALL EQUIPMENT ORDERED UNDER CONTRACT IS PER DETAILED SPECIFICATIONS FOR INVITATION TO BID (ITB) 001IT818802.

CONTRACT PERIOD: JUNE 28, 2014 THROUGH JUNE 27, 2015 WITH THE

******* STATE OF MARYLAND ***********

BPO NO: 001B4400574 **PRINT DATE**: 0

PRINT DATE: 07/15/14

PAGE: 02

TERMS (cont'd):

UNILATERAL OPTION TO RENEW FOR ONE (1) ADDITIONAL ONE (1) YEAR PERIODS WITH THE SAME TERMS AND CONDITIONS. THE CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW THE CONTRACT. ALL INVOICES ARE TO BE PAID BY THE USING AGENCY(S) WITHIN A MAXIMUM OF THIRTY (30) DAYS.

CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000.00 ARE INCORPORATED HEREIN BY REFERENCE AND SUBJECT TO ALL APPLICABLE PROVISIONS OF MARYLAND LAW.

REQUIREMENTS OF CONTRACT FOR SUPPLYING THE USING AUTHORITY (SHA) WITH THEIR NEEDS FOR THE SPECIFIED ITEM(S) FOR THE CONTRACT PERIOD OF ONE (1) YEAR.

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT FOR ONE (1) ADDITIONAL ONE (1) YEAR PERIODS WITH THE SAME TERMS AND CONDITIONS. RENEWAL OPTION IS AT THE DISCRETION OF THE STATE; THE CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW THE CONTRACT.

THIS IS A FIXED-PRICE CONTRACT WITH PRICE ADJUSTMENT THAT PROVIDES FOR VARIATION IN THE CONTRACT PRICE UNDER SPECIAL CONDITIONS DEFINED IN THE CONTRACT, OTHER THAN CUSTOMARY PROVISIONS AUTHORIZING PRICE ADJUSTMENTS DUE TO MODIFICATIONS.

QUANTITIES STATED ARE AN ESTIMATE ONLY, AND SHOULD NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THERE ARE NO MINIMUM ORDER REQUIREMENTS FOR ANY UNIFORM ITEM. THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE.

PRICING MUST REMAIN THE SAME FOR ADDITIONAL QUANTITIES FOR THE DURATION OF THE CONTRACT. THE CONTRACTOR SHALL KEEP IN INVENTORY A STOCK OF THESE ITEMS.

PRICE ESCALATION/DE-ESCALATION:

NO PRICE INCREASES WILL BE AUTHORIZED FOR 365 CALENDAR DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT, PRICE ESCALATION MAY BE PERMITTED ONLY AT THE END OF THIS PERIOD AND ANNUALLY THEREAFTER, AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE DGS PROCUREMENT OFFICER. HOWEVER, "A CROSS THE BOARD" PRICE DECREASES ARE SUBJECT TO IMPLEMENTATION AT ANY TIME AND SHALL BE IMMEDIATELY CONVEYED TO THE STATE OF MARYLAND.

PRICE ADJUSTMENTS MAY BE PERMITTED FOR CHANGES IN THE CONTRACTOR'S COST OF MATERIALS ONLY, NOT TO EXCEED 5% OF THE ORIGINAL BID PRICE. AT THE TIME OF EACH RENEWAL, THE CONTRACTOR MAY REQUEST AN INCREASE OF THE PRICES THEN PREVAILING. THE REQUEST FOR A PRICE INCREASE MUST BE SUBMITTED WITHIN TWO (2) WEEKS OF THE NOTICE FROM THE DGS PROCUREMENT

******* STATE OF MARYLAND ***********

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 03

TERMS (cont'd):

OFFICER OF THE STATE'S INTENT TO EXERCISE THE RENEWAL OPTION. ANY APPROVED PRICE CHANGES WILL BE EFFECTIVE ONLY AT THE BEGINNING OF THE CONTRACT RENEWAL START DATE.

THE CONTRACTOR SHALL DOCUMENT THE AMOUNT AND PROPOSED EFFECTIVE DATE OF ANY GENERAL CHANGE IN THE PRICE OF MATERIALS. DOCUMENTATION SHALL BE SUPPLIED WITH THE CONTRACTOR'S REQUEST FOR INCREASE WHICH WILL: (1) VERIFY THAT THE REQUESTED PRICE INCREASE IS GENERAL IN SCOPE AND NOT APPLICABLE JUST TO THE STATE OF MARYLAND; AND (2) VERIFY THE AMOUNT OR PERCENTAGE OF INCREASE WHICH IS BEING PASSED ON TO THE CONTRACTOR BY THE CONTRACTOR'S SUPPLIERS.

THE PURCHASING OFFICE WILL NOTIFY THE USING AGENCIES AND CONTRACTOR IN WRITING OF THE EFFECTIVE DATE OF ANY INCREASE WHICH IT APPROVES. HOWEVER, THE CONTRACTOR SHALL FILL ALL PURCHASE ORDERS RECEIVED PRIOR TO THE EFFECTIVE DATE OF THE PRICE ADJUSTMENT AT THE OLD CONTRACT PRICES. THE CONTRACTOR IS FURTHER ADVISED THAT DECREASES WHICH AFFECT THE COST OF MATERIALS ARE REQUIRED TO BE COMMUNICATED IMMEDIATELY TO THE PROCUREMENT OFFICER.

BASIS OF AWARD:

THIS PROCUREMENT IS BEING CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WILL BE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR A LOT AWARD (ALL OR NOTHING). FAILURE TO SUBMIT PRICING FOR A LINE ITEM SHALL CAUSE YOUR BID TO BE DEEMED NON-RESPONSIVE AND REJECTED FROM CONSIDERATION FOR AWARD.

QUOTED PRICES ARE TO BE NET 30 DAYS F.O.B. STATE USING AUTHORITIES AND INCLUDE ALL FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

BILLING:

INFORMATION WILL BE PROVIDED BY THE USING AGENCY ON THE PURCHASE ORDER

DELIVERY:

WHENEVER THE AUTHORIZED USER NOTIFIES THE SUCCESSFUL BIDDER THAT IT WISHES TO PURCHASE ITEMS, THE SUCCESSFUL BIDDER SHALL DELIVER THE ITEMS WITHIN FORTY - FIVE (45) DAYS TO THE ADDRESS ON THE PURCHASE ORDER. THE STATE HIGHWAY ADMINISTRATION HAS MULTIPLE LOCATIONS FOR DELIVERY (SEE ATTACHED LIST FOR DELIVERY LOCATIONS) AND FAILURE TO COMPLY MAY RESULT IN TERMINATION OF THE CONTRACT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

******* STATE OF MARYLAND ***********

BPO NO: 001B4400574 **PRINT DATE:** 07/15/14 **PAGE:** 04

TERMS (cont'd):

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ADDITIONAL TERMS & CONDITIONS:

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN AS NEEDED BASIS. ALL ORDERS ARE TO BE RELEASED UPON RECEIPT OF A VALID DEPARTMENT PURCHASE ORDER OR BY USE OF THE DEPARTMENT CORPORATE CREDIT CARD. SIZES AND QUANTITIES WILL BE PROVIDED BY THE USING AGENCY.

LIMITS ON USING AGENCY AUTHORITY: THE AWARDEE SHALL NOT ACCEPT CHANGES, ADDITIONS OR SUBSTITUTIONS BY USING AGENCIES OR OTHERS IN THE REQUIREMENTS OF THIS CONTRACT UNLESS FURNISHED IN WRITING BY THE DEPARTMENT OF GENERAL SERVICES AND SIGNED BY THE PROCUREMENT OFFICER.

CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

CONTRACTOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, THE STATE OF MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTIONS PROVIDED HERE-IN.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY SIX (6) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL.

THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. REPORT SHALL BE EMAILED TO THE FOLLOWING TWO (2) ADDRESSES:

STACEY.HILL@MARYLAND.GOV CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACTS OF \$5,000 OR LESS.

THE SOLICITATION IS FOR NEW EQUIPMENT AND MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED EQUIPMENT WILL NOT BE ACCEPTED OR

******* STATE OF MARYLAND **********

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 05

TERMS (cont'd):

CONSIDERED.

ALL COMMODITIES SOLD UNDER THIS CONTRACT ARE TO BE UNCONDITIONALLY WARRANTED BY THE VENDOR FOR MINIMUM PERIODS OF ONE (1) YEAR AGAINST DEFECTS EXCEPT WHERE SPECIFICATIONS SUPERSEDE.

THE CONTRACTOR WARRANTS THAT THE CONTRACTOR SHALL COMPLY WITH COMAR 21.11.08 DRUG AND ALCOHOL FREE WORKPLACE, AND THAT THE CONTRACTOR SHALL REMAIN IN COMPLIANCE THROUGHOUT THE TERM OF THIS CONTRACT.

0001 55041-000005

EA

12.4000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" MARYLAND GRAY POSTS, FLATTEN 22" ON TOP WITH 3"X4" SILVER REFLECTIVE STRIP WITH 18" SOIL ANCHOR

0002 55041-000005

EA

11.9000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" MARYLAND GRAY POSTS, FLATTEN 22" ON TOP WITH ONE 3"X4" SILVER REFLECTIVE STRIP WITH 14" SOIL ANCHOR

0003 55041-000005

EA

12.4000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" MARYLAND GRAY POSTS,

******* STATE OF MARYLAND *************

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 06

LINE # STATE ITEM ID

U/M

UNIT COST

FLATTEN 22" ON TOP WITH ONE 3"X4" AMBER REFLECTIVE STRIP WITH 18" SOIL ANCHOR

0004 55041-000005

EA

11.9000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" MARYLAND GRAY FLATTEN 22" ON TOP WITH ONE 3"X4" AMBER REFLECTIVE STRIP WITH 14" SOIL ANCHOR

0005 55041-000005

EA

12.9000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" BROWN POST, FLATTEN 22' ON TOP WITH ONE 3"X4" SILVER REFLECTIVE STRIP WITH 18" SOIL ANCHOR

0006

55041-000005

EA

12.9000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" BROWN POST, FLATTEN 22" ON TOP WITH ONE 3"X4" AMBER REFLECTIVE STRIP WITH 18" SOIL ANCHOR

0007

55041-000005

EA

12.5000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" BROWN POST, FLATTEN 22" ON TOP WITH ONE 3"X4" SILVER REFLECTIVE STRIP WITH 14" SOIL ANCHOR

8000

55041-000005

EA

12.5000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" BROWN POST, FLATTEN 22" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITH 14" SOIL ANCHOR

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 07

LINE # STATE ITEM ID U/M **UNIT COST**

0009

55041-000005

EA

9.1000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" MARYLAND GRAY POSTS, FLATTEN 22" ON TOP WITHOUT REFLECTIVE STRIP WITHOUT SOIL ANCHOR

0010 55041-000005

EA

9.9000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLLEXIBLE (FOR DELINEATOR MARKERS) 48" MARYLAND GRAY POST, FLATTEN 22" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITHOUT SOIL ANCHOR

0011

55041-000005

EA

9.9000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" MARYLAND GRAY POST, FLATTEN ON TOP WITH 3" X 4" SILVER REFLECTIVE STRIP WITHOUT SOIL ANCHOR

0012 55041-000005

EA

9.7000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" BROWN POST, FLATTEN 22" ON TOP WITHOUT REFLECTIVE STRIP WITHOUT SOIL ANCHOR

0013 55041-000005

EA

10.4000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" BROWN POST, FLATTEN 22" ON TOP WITH ONE 3"X4" SILVER REFLECTIVE STRIP WITHOUT SOIL ANCHOR

0014 55041-000005

EA

10.4000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 08

LINE # STATE ITEM ID U/M

UNIT COST

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 48" BROWN POST, FLATTEN 22" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITHOUT SOIL ANCHOR

0015

55041-000005

EA

17.2000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 36" WHITE POST, ROUND ON TOP WITH TWO 3" X 7 1/4" SILVER REFLECTIVE WRAP WITH SURFACE MOUNT BASE

0016

55041-000005

EA

17.2000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 36" YELLOW POST, ROUND ON TOP WITH TWO 3" X 7 1/4" SILVER REFLECTIVE WRAP WITH SURFACE MOUNT BASE

0017

55041-000005

EA

15.0000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 36" ROUND POST, ROUND ON TOP WITH TWO 3" X 7 1/4" SILVER REFLECTIVE WRAP WITHOUT SURFACE MOUNT BASE

0018

55041-000005

EA

15.0000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 36" YELLOW POST ROUND ON TOP WITH TWO 3" X 7 1/4" SILVER REFLECTIVE WRAP WITHOUT SURFACE MOUNT BASE

0019 55041-000005

EA

16.9000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 36" MARYLAND GRAY POST, FLATTEN 14" ON TOP WITH BASE

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 09

U/M LINE # STATE ITEM ID **UNIT COST**

0020

55041-000005

EA

14.6000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELIENATOR MARKERS) 36" MARYLAND GRAY POST, FLATTEN 14" ON TOP WITHOUT BASE

0021

55041-000005

EA

14.8000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 26" MARYLAND GRAY POSTS, FLATTEN 14" ON TOP WITH ONE 3"X4" SILVER REFLECTIVE STRIP WITH HILTI DROP IN ANCHOR ASSEMBLY

0022

55041-000005

EA

14.8000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 26" MARYLAND GRAY POST, FLATTEN 14" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITH HILTI DROP IN ANCHOR ASSEMBLY

0023 55041-000005

EA

14.8000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 26" BROWN POSTS, FLATTEN 14" ON TOP WITH ONE 3" X 4" SILVER REFLECTIVE STRIP WITH HILTI DROP IN ANCHOR ASSEMBLY

0024 55041-000005

EA

14.8000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 26" BROWN POSTS, FLATTEN 24" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITH HILTI DROP IN ANCHOR ASSEMBLY

******* STATE OF MARYLAND ************

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 10

LINE # STATE ITEM ID U/M **UNIT COST**

0025

55041-000005

EA

11.7000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 26" MARYLAND GRAY POSTS, FLATTEN 14" ON TOP WITH ONE 3" X 4" SILVER REFLECTIVE STRIP WITHOUT BASE ASSEMBLY

0026 55041-000005

EA

11.7000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 26" MARYLAND GRAY POST, FLATTEN 14" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITHOUT BASE ASSEMBLY

0027 55041-000005

EA

11.0000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 26" MARYLAND GRAY POST, FLATTEN 14" ON TOP WITHOUT REFLECTIVE STRIP OR BASE ASSEMBLY

0028 55041-000005

EA

14.3000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 16" MARYLAND GRAY POST, FLATTEN 14" ON TOP WITH ONE 3" X 4" SILVER REFLECTIVE STRIP WITH RBM BASE

0029 55041-000005

EA

14.3000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POST, FLEXIBLE (FOR DELINEATOR MARKERS) 16" MARYLAND GRAY POST, FLATTEN 14" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITH RBM BASE

******* STATE OF MARYLAND **********

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 11

LINE # STATE ITEM ID U/M UNIT COST

0030

55041-000005

EA

14.3000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 16" BROWN POST, FLATTEN 14" ON TOP WITH ONE 3" X 4" AMBER REFLEFTIVE STRIP WITH RBM BASE

0031 55041-000005

EA

14.3000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POST, FLEXIBLE (FOR DELINEATOR MARKERS) 16" BROWN POST, FLATTEN 14" ON TOP WITH ONE 3" X 4" SILVER REFLECTIVE STRIP WITH RBM BASE

0032 55041-000005

EA

11.2000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POST, FLEXIBLE (FOR DELINEATOR MARKERS) 16" MARYLAND GRAY POSTS, FLATTEN 14" ON TOP WITH ONE 3" X 4" SILVER REFLECTIVE STRIP WITHOUT RBM BASE

0033 55041-000005

EA

11.2000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 16" MARYLAND GRAY POST, FLATTEN 14" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITHOUT RBM BASE

0034 55041-000005

EA

10.5000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 16" MARYLAND GRAY POSTS, FLATTEN 14" ON TOP WITH NO REFLECTIVE STRIP OR RBM BASE

0035 55041-000005

EA

11.2000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

******* STATE OF MARYLAND **********

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 12

LINE # STATE ITEM ID

U/M

UNIT COST

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 16" BROWN POSTS, FLATTEN 14" ON TOP WITH ONE 3" X 4" SILVER REFLECTIVE STRIP WITHOUT RBM BASE

0036 55041-000005

EA

11.2000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 16" BROWN POSTS, FLATTEN 14" ON TOP WITH ONE 3" X 4" AMBER REFLECTIVE STRIP WITHOUT RBM BASE

0037 55041-000005

EA

10.5000

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS)

POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) 16" BROWN POSTS, FLATTEN 14" ON TOP WITH NO REFLECTIVE STRIP OR RBM BASE

0038 32010

EA

4.2500

ANCHORS, EXPANSION SHIELDS, MOLLY BOLTS, PLUGS, TOGGLE BOLTS, ETC.

ANCHORS, EXPANSION SHIELDS, MOLLY BOLTS, PLUGS, TOGGLE BOLTS,

U-BOLTS, ETC. 18" SOIL ANCHOR

0039

32010

EA

4.2500

ANCHORS, EXPANSION SHIELDS, MOLLY BOLTS, PLUGS, TOGGLE BOLTS, ETC.

ANCHORS, EXPANSION SHIELDS, MOLLY BOLTS, PLUGS, TOGGLE BOLTS,

U-BOLTS, ETC. 14" SOIL ANCHOR

0040

32010

EA

3.1000

ANCHORS, EXPANSION SHIELDS, MOLLY BOLTS, PLUGS, TOGGLE BOLTS, ETC.

ANCHORS, EXPANSION SHIELDS, MOLLY BOLTS, PLUGS, TOGGLE BOTLS,

U-BOTLS, ETC. 8" CONCRETE ANCHOR

******* STATE OF MARYLAND ***********

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 13

LINE #	STATE ITEM ID	<u>U/M</u>	UNIT COST	
0041	32010	EA	4.4000	
ANCHORS,		MOLLY BOLTS,	PLUGS, TOGGLE BOLTS, PLUGS, TOGGLE BOLTS,	
0042	32010	EA	4.4000	-
ANCHORS,		MOLLY BOLTS,	PLUGS, TOGGLE BOLTS, PLUGS, TOGGLE BOLTS,	
0043	32010	EA	2.8000	
ANCHORS,		MOLLY BOLTS,	PLUGS, TOGGLE BOLTS, PLUGS, TOGGLE BOLTS, D BASE	
0044	32010	EA	3.9000	
ANCHORS,		MOLLY BOLTS,	PLUGS, TOGGLE BOLTS, PLUGS, TOGGLE BOLTS, ANCHOR ASSEMBLY	
0045	55044-000001	EA	1.1000	>
SHEETING, REFLECTORIZED				
SHEETING, REFLECTORIZED (GENERAL) SHEETING, REFLECTORIZED (GENERAL) 3"X4" SILVER REFLECTIVE STRIP (REFLEXITE)				
0046	55044-000001	EA	1.1000	
SHEETING,	, REFLECTORIZED			

******* STATE OF MARYLAND **********

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 14

LINE # STATE ITEM ID U/M

UNIT COST

SHEETING, REFLECTORIZED (GENERAL) 3"X4" AMBER REFLECTIVE STRIP

(REFLEXITE)

0047

55044-000001

EA

1.1000

SHEETING, REFLECTORIZED

SHEETING, REFLECTORIZED (GENERAL) 3"X4" GREEN REFLECTIVE STRIP

(REFLEXITE)

0048

55044-000001

EA

1.1000

SHEETING, REFLECTORIZED

SHEETING, REFLECTORIZED (GENERAL) 3"X4" BLUE REFLECTIVE STRIP

(REFLEXITE)

0049

31520-000000

EA

9.2500

ADHESIVE, GENERAL PURPOSE

ADHESIVE, GENERAL PURPOSE 10 OZ. 2-PART EPOXY KIT (INSTALLS ONE BASE)

0050

31520-000000

EA

2.8000

ADHESIVE, GENERAL PURPOSE

ADHESIVES (FOR CONCRETE) CURED-TO-CURED, FRESH-TO-CURED, AND STEEL-TO-CONCRETE ADHESIVE (FOR CONCRETE); CURED-TO-CURED, FRESH-TO-

CURED, AND STEEL-TO-CONCRETE 8"X8" BUTYL PAD (INSTALL ONE BASE)

0051 44582-200SHA

EA

362.0000

TOOL SETS, ALL KINDS, MAINTENANCE TOOL KIT, REPLACEMENT TOOL BLADE, ADJUSTABLE HACKSAW, CHANNEL LOCK PLIERS,

MECHANIC'S EQUIPMENT AND TOOLS (NOT OTHERWISE CLASSIFIED) MANUAL ANCHOR INSTALLATION TOOL (COMPLETE)

******* STATE OF MARYLAND **********

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 15

LINE # STATE ITEM ID U/M **UNIT COST**

0052

44582-200SHA

EA

109.7000

TOOL SETS, ALL KINDS, MAINTENANCE TOOL KIT, REPLACEMENT TOOL BLADE, ADJUSTABLE HACKSAW, CHANNEL LOCK PLIERS,

TOOL SETS, ALL KINDS, DRIVE TOOL

0053 44582-200SHA

EA

91.5000

TOOL SETS, ALL KINDS, MAINTENANCE TOOL KIT, REPLACEMENT TOOL BLADE, ADJUSTABLE HACKSAW, CHANNEL LOCK PLIERS,

TOOL SETS, ALL KINDS, DRIVE ADAPTER

0054 44582-200SHA

EA

49,6000

TOOL SETS, ALL KINDS, MAINTENANCE TOOL KIT, REPLACEMENT TOOL BLADE, ADJUSTABLE HACKSAW, CHANNEL LOCK PLIERS,

TOOL SETS, ALL KINDS, MAINTENANCE TOOL KIT

0055 44506-020700

LT

343,0000

BITS

BITS, DIES, REAMERS, TAPS, ETC. (FOR STATIONARY POWER TOOLS) SELF CLEANING PIOLET HOLE STARTER

0056

54557-SHA001

EA

242.7000

POSTHOLE DIGGERS AND EARTH DRILLS, POWERED, PORTABLE

POSTHOLE DIGGERS AND EARTH DRILLS, POWERED, PORTABLE TUBE DRILL ASSEMBLY

0057 20012-000000

EA

.2500

CAPS

CAPS, MARYLAND GRAY REPLACEMENT CAPS

******* STATE OF MARYLAND *********** BPO NO: 001B4400574 **PRINT DATE:** 07/15/14 **PAGE:** 16 LINE # STATE ITEM ID U/M **UNIT COST** 0058 81548-H30083 PK .2500 O-RING, "O" RINGS 0059 55041-000005 EA 17,2000 POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) POSTS, FLEXIBLE (FOR SNOW GUIDE MARKERS) 36" YELLOW POSTS ROUND WITH ONE 3" AMBER REFLECTIVE WRAP WITH 14" SOIL ANCHOR WITHOUT LOCKING TABS 0060 55041-000005 EA 15.0000 POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) POSTS, FLEXIBLE (FOR SNOW GUIDE MARKERS) 36" YELLOW POST ROUND WITH ONE 3" AMBER REFLEXTIVE WRAP WITHOUT SOIL ANCHOR 0061 55041-000005 EA 20.1000 POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) POSTS, FLEXIBLE (FOR SNOW GUIDE MARKERS) 48" YELLOW ROUND WITH ONE 3" AMBER REFLECTIVE WRAP WITH 14" SOIL ANCHOR WITHOUT LOCKING TABS 0062 55041-000005 EA 17.9000 POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) POSTS, FLEXIBLE (FOR SNOW GUIDE MARKERS) 48" YELLOW POST ROUND WITH ONE 3" AMBER REFLECTIVE WRAP WITHOUT SOIL ANCHOR 0063 55041-000005 EA 16.7500 POSTS, FLEXIBLE (FOR DELINEATOR MARKERS) SH248GP5 - M*-12 (48" DELINEATOR POST, WITH 12" REFLECTIVE STRIP END OF ITEM LIST

******* STATE OF MARYLAND ***********

BPO NO: 001B4400574

PRINT DATE: 07/15/14

PAGE: 17

TERMS (cont'd):

PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

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AUTHORIZED BY:

BUYER AUTHORIZED DESIGNEE

DATE: 7/15/14

FMIS-5 (4/96)